

Qty Purchase Agreement QPA Number	Page
000000000000000000000000010727	1 of 2
Requisition Nbr.: QPA 10727	Flags & Accessories
Effective Date:	07/18/2008
Expiration Date:	07/19/2009
Agency Number:	
Facility:	All State Agencies
Vendor Federal ID:	351514569
Vendor Telephone Nbr:	800-825-1100
Name Of Contact Pers:	SHELLEY BROWN
FAX Number:	765-668-4290

Name and Address of Vendor: CVS SYSTEMS, INC  
Cntct: SHELLEY BROWN  
1139 S. BALDWIN AVE.  
MARION IN 46953

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Flags and Accessories for All State Agencies.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>Delivery 7-14 days after receipt of order</p>				
1	99,999,999.00 EA	000000000100003319	Flag,Air Force,3' x 5',100% Nylon,200 Denier,For Outdoor Display.	12.0300
2	99,999,999.00 EA	000000000100003320	Flag,Army,3' x 5',100% Nylon & 200 Denier,For Outdoor Display.	12.0300
3	99,999,999.00 EA	000000000100003321	Flag,Coast Guard,3' x 5',100% Nylon & 200 Denier,For Outdoor Display.	12.0300
4	99,999,999.00 EA	000000000100003322	Flag,Air Force,4' x 6',100% Nylon & 200 Denier,For Outdoor Display.	23.9900
5	99,999,999.00 EA	000000000100003323	Flag,Army,4' x 6',100%Nylon & 200 Denier, For OutdoorDisplay.	23.9900
6	99,999,999.00 EA	000000000100003324	Flag,Coast Guard,4' x 6',100% Nylon & 200 Denier,For OutdoorDisplay.	23.9900
7	99,999,999.00 EA	000000000100003328	Flag,US,6"x10',100% Nylon,200 Denier,Dupont SolarMax treated greigh goods (raw fabric),sewn stripes,appliqued stars,outdoor display,brass grommets,packed in box	40.9600
8	99,999,999.00 EA	000000000100012665	Flag,Marine,4' x 6',100% Nylon & 200 Denier, For Outdoor Display,To be Packaged in a Box.	23.9900
9	99,999,999.00 EA	000000000100012666	Flag,Navy,4' x 6',100% Nylon & 200 Denier, For Outdoor Display,To be Packaged in a Box.	23.9900
10	99,999,999.00 EA	000000000100012667	Flag,POW,4' x 6',Doubled Sided,100% & 200% Denier,For Outdoor Display,To be Packaged in a Box.	26.3300
11	99,999,999.00 EA	000000000100012668	Flag,Indiana,5'x8',100 Nylon & Denier,Dupont SolarMax treated/pved,greigh goods(raw fabric),4 needle stitching on fly end,2 brass	41.2800

# Quantity Purchase Agreement With The State Of Indiana

Vendor: CVS SYSTEMS, INC  
Remit to: 1139 S. BALDWIN AVE.  
MARION IN 46953

Name and Address of Vendor: CVS SYSTEMS, INC  
Cnct: SHELLEY BROWN  
1139 S. BALDWIN AVE.  
MARION IN 46953

Qty Purchase Agreement QPA Number	Page
0000000000000000000010727	2 of 2
Requisition Nbr.:	QPA 10727 Flags & Accessories
Effective Date:	07/18/2008
Expiration Date:	07/19/2009
Agency Number:	
Facility:	All State Agencies
Vendor Federal ID:	351514569
Vendor Telephone Nbr:	800-825-1100
Name Of Contact Pers:	SHELLEY BROWN
FAX Number:	765-668-4290

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display, to be packaged in a box	
12	99,999,999.00	EA	000000000100012674 Flag, US, 8'x12', 100% Nylon, 200 Denier, Dupont SolarMax treated greigh goods (raw fabric), sewn stripes, appliquéd stars, outdoor display, brass grommets, packed in box	74.8200
13	99,999,999.00	EA	000000000100012675 Flag, US, 12'x18', 100% Nylon, 200 Denier, Dupont SolarMax treated greigh goods (raw fabric), sewn stripes, appliquéd stars, outdoor display, brass grommets, packed in box	155.9400
14	99,999,999.00	EA	000000000100012681 Flag, Indiana, 3'x5', 100 Nylon & 200 Denier, Dupont SolarMax treated/pyed, greigh goods (raw fabric), 4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display, to be packaged in a box	11.9200
15	99,999,999.00	EA	000000000100012683 Flag, POW, 3' x 5', Heavy Duty, Double Sided, 100% Nylon and 200 Denier, For Outdoor Display, To be packaged in a Box.	22.3700
16	99,999,999.00	EA	000000000100012685 Flag, US, 3'x5', 100% Nylon, 200 Denier, Dupont SolarMax treated greigh goods (raw fabric), sewn stripes, appliquéd stars, outdoor display, brass grommets, packed in box	11.0600
17	99,999,999.00	EA	000000000100012687 Flag, US, 3'x5', 100% heavyweight cotton, sewn stripes & embroidered stars	15.2200
18	99,999,999.00	EA	000000000100012689 Flag, US, 4'x6', 100% Nylon, 200 Denier, Dupont SolarMax treated greigh goods (raw fabric), sewn stripes, appliquéd stars, outdoor display, brass grommets, packed in box.	17.3000
19	99,999,999.00	EA	000000000100012690 Flag, US, 5'x8', 100% Nylon, 200 Denier, Dupont SolarMax treated greigh goods (raw fabric), sewn stripes, appliquéd stars, outdoor display, brass grommets, packed in box	27.2400
20	99,999,999.00	EA	000000000100012692 Flag, Marine, 3' x 5'	12.0300
21	99,999,999.00	EA	000000000100012693 Flag, Navy, 3' x 5'	12.0300
22	99,999,999.00	EA	000000000100071751 Flag, Indiana, 3'x5', 100 Nylon & 200 Denier, screen printed, greigh goods (raw fabric), 4 needle stitching on fly end, 2 brass grommets, strong canvas heading, yellow/gold PMS 1235, blue PMS 2768, for outdoor display, to be packaged in a box	11.9200

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval	Office Of the
<i>Margo L. Hood</i>	<i>Margo L. Hood</i>	<i>Musawh. Guel For</i>	State Attorney General
Authorized Signature	Date Signed	Typed Name	Date Signed
<i>Katherine A. Vanington, C.P.P.B.</i>	<i>7/11/08</i>	<i>STEVE CARTER</i>	<i>7-14-08</i>
Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			